STARS REPORT SPECIFICATIONS

REPORT NUMBER/TITLE:	DAFR4820 WARRANT WRITING EXCEPTION REPORT

DATA SOURCE:	WARRANT WRITE FILE (WW)
ONLINE SYS ID	SCNTRL
REPORT TYPE:	BATCH CONTROL

DESCRIPTION/PURPOSE:
Transactions that would normally write a warrant, but the net total of the transactions is a negative amount. These records remain in the warrant write file until a positive amount is reached. Warrant write records that have a vendor number/suffix will be updated with data from the current VE (Vendor Edit) record. Automatically system generated.

REPORT DESIGN:	FIXED

PAGE BREAKS BY:
NONE

SUBTOTALS:	YES, by current warrant total

REPORT COLUMNS:
Agency, Vendor Number/Sfx, Vendor Name, Fund/Det, Effective Date, Document Number/Sfx, Trans Code, **Transaction Amount, Warrant Total**

REPORT REQUEST LEVELS:

	REQUIRED:	**VALID OPTIONS:**
PERIOD:	NO	
GENERATE DATE:	NO	
ORGANIZATION (OR):	NO	
PROGRAM (PG):	NO	
OBJECT (OB):	NO	
FUND (FD):	NO	
SPECIAL SELECT 1 (SS1):	NO	
SPECIAL SELECT 2 (SS2):	NO	

SCO only: DAFR4820 WARRANT WRITING EXCEPTION REPORT
DAF.S90.SEQ.F482 (DAFM482)